

DR-2 Disclosure Summary Page**DR-2**

Friends of the Mitchell County Courthouse		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	1/19/2015	
County:	Mitchell	Adjusted Due Date		
District:	0	Filed Date	1/9/2014 10:31:57 AM	
Committee Code:	21646	Postmark Date		
Political Party:	Independent	Amendment Date	10/22/2014 8:31:56 AM	
Report Date:	2014	Candidate Name:		

Treasurer

Last Name:	Fisk	First Name:	Jerry	MI:	
Address:	2012 Highway 9				
City:	Osage	State:	IA	Zip Code:	50461
Phone:					
E-Mail:	jfisk@osage.net				

Chairperson

Last Name:	McCarthy	First Name:	Betty	MI:	
Address:	1117 chestnut stree				
City:	Osage	State:	IA	Zip Code:	50461
Phone:	641-732-4463				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$3,619.42
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,619.42
Schedule B: Expenditure Total	\$3,619.42
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures**Sch-B**

Friends of the Mitchell County Courthouse		Status:		Adjusted
Committee Type:	Local Ballot Issue	Statutory Due Date	1/19/2015	
County:	Mitchell	Adjusted Due Date		
District:	0	Filed Date	1/9/2014 10:31:57 AM	
Committee Code:	21646	Postmark Date		
Political Party:	Independent	Amendment Date	10/22/2014 8:31:56 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/24/2014	Check # N/A	Randall Construction 2010 357th Osage, IA 50461	Professional Fees	\$1,698.59
moving artafacts expense				
5/15/2014	Check # N/A	Press News 112 N 6th Osage, IA 50461	Advertising	\$229.49
ad in paper				
6/16/2014	Check # N/A	Randall Construction 2010 357th Osage, IA 50461	Professional Fees	\$1,618.48
moving expense				
8/20/2014	Check # Unitemized	Dunea, Mary 903 Oak Osage, IA 50461	Miscellaneous or Unitemized	\$72.86
Rent expense				

Total Amount	\$3,619.42
---------------------	-------------------